

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

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Appendix K - Weekly CWC Non-RCRA Checklist

Location/Facility/Module: <u>2401-W</u>			Date: <u>8-3-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-W</u>			Date: <u>8-3-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-WB</u>			Date: <u>8-3-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments: <div style="text-align: center;"><u>NA</u></div>			
Operator (print/sign/date/time): <div style="text-align: center;"><u>David Curry / 02/11/8-3-10/1245</u></div>			
FWS (print/sign/date/time): <div style="text-align: center;"><u>Wayne Shannon Wayne Shannon 8/5/10 0920</u></div>			

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Location/Facility/Module: <u>2401-W</u>			Date: <u>8-9-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-W</u>			Date: <u>8-13-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-WB</u>			Date: <u>8-13-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments:			
<u>N/A</u>			
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>8-13-10</u> <u>10:13</u>			
FWS (print/sign/date/time): <u>Brad Sietone</u> <u>Brad Sietone</u> <u>8/13/10</u> <u>1453</u>			

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Location/Facility/Module: <u>2401-CW</u>			Date: <u>8-16-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-CW</u>			Date: <u>8-18-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-WB</u>			Date: <u>8-18-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments: <u>N/A</u>			
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>8-18-10</u> <u>10:29</u>			
FWS (print/sign/date/time): <u>[Signature]</u> <u>Brad Sletene</u> <u>8/18/10</u> <u>1557</u>			

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Location/Facility/Module: <u>2401-CW</u>			Date: <u>8-23-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-CW</u>			Date: <u>8-26-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-WB</u>			Date: <u>8-26-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments: <u>N/A</u>			
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>[Signature]</u> <u>8-26-10</u> <u>8:25</u>			
FWS (print/sign/date/time): <u>[Signature]</u> <u>Brad Sletten</u> <u>8/26/10</u> <u>1539</u>			

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Appendix K - Weekly CWC Non-RCRA Checklist

Location/Facility/Module: 2401-W			Date: 8-30-10
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
		<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
		<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: 2402-W			Date: 8-31-10
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>			Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: 2402-WB			Date: 8-31-10
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>			Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments:			
N/A			
Operator (print/sign/date/time): Kyle R. Dickman <i>KRD</i> 8/31/10 9:32			
FWS (print/sign/date/time): Brad Sletten <i>BS</i> 9/1/10 0845			

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Appendix K - Weekly CWC Non-RCRA Checklist

Location/Facility/Module: 2401-CW			Date: 9-7-10
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: 2402-CW			Date: 9-9-10
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: 2402-WB			Date: 9-9-10
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
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<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments:			
N/A			
Operator (print/sign/date/time): MICHAEL KIEHN <i>[Signature]</i> 9-9-10 S-103			
FWS (print/sign/date/time): <i>[Signature]</i> Brad Sietene 9/10/10 0834			

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Location/Facility/Module: 2401-W			Date: 9-13-10
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
		<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
		<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: 2402-W			Date: 9-15-10
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
		<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: 2402-WB			Date: 9-15-10
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>			Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments:			
<i>N/A</i>			
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 9/15/10 10:07			
FWS (print/sign/date/time): <i>BC Suttner</i> 9/21/10 0935			

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Location/Facility/Module: <u>2401-W</u>			Date: <u>9-20-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-W</u>			Date: <u>9-23-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-WB</u>			Date: <u>9-23-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments: <u>N/A</u>			
Operator (print/sign/date/time): MICHAEL KIEHN <u>Michael Kiehn</u> <u>9-23-10</u> <u>9:58</u>			
FWS (print/sign/date/time): <u>Bob Miller</u> <u>Bob Miller</u> <u>9/24/10</u> <u>1059</u>			

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Location/Facility/Module: <u>2401-W</u>			Date: <u>9-27-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
		<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
		<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-W</u>			Date: <u>9-29-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
		<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-WB</u>			Date: <u>9-29-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>			Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments:			
<u>N/A</u>			
Operator (print/sign/date/time):			
MICHAEL KIEHN <u>Michael Kiehn</u> <u>9-29-10</u> <u>10:48</u>			
FWS (print/sign/date/time):			
<u>Ben 7/10</u> <u>BL Sletten</u> <u>9/29/10</u> <u>1538</u>			

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Location/Facility/Module: <u>2401-W</u>			Date: <u>10-4-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
		<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
		<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-W</u>			Date: <u>10-7-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
		<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-WB</u>			Date: <u>10-7-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>			Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments:			
<u>N/A</u>			
Operator (print/sign/date/time): MICHAEL KIEHN <u>[Signature]</u> <u>10-7-10</u> <u>9:33</u>			
FWS (print/sign/date/time): <u>[Signature]</u> BRAD SLETTENE <u>10/13/10</u> <u>1:30</u>			

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Location/Facility/Module: <u>2401-W</u>			Date: <u>10-11-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-W</u>			Date: <u>10-13-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-WB</u>			Date: <u>10-13-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments:			
<u>N/A</u>			
Operator (print/sign/date/time): <u>MICHAEL KIEHN</u> <u>Michael Kiehn</u> <u>10-13-10</u> <u>9:19</u>			
FWS (print/sign/date/time): <u>Brad Slettene</u> <u>BRAD SLETTENE</u> <u>10/13/10</u> <u>1441</u>			

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Location/Facility/Module: 2401-W			Date: 10-18-10
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
		<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
		<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: 2402-W			Date: 10-21-10
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
		<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: 2402-WB			Date: 10-21-10
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>			Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>			Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>			PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>			Pallet condition is adequate to ensure module stability.
		<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments:			
<i>N/A</i>			
Operator (print/sign/date/time): MICHAEL KIEHN <i>Michael Kiehn</i> 10-21-10 7:57			
FWS (print/sign/date/time): <i>Brad Slettene</i> BRAD SLETTENE 10/21/10 1555			

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Location/Facility/Module: <u>2401-W</u>			Date: <u>10-25-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-W</u>			Date: <u>10-28-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Location/Facility/Module: <u>2402-WB</u>			Date: <u>10-28-10</u>
Yes	No	N/A	Area Inspected/Description of Non-RCRA Items
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pallet condition is adequate to ensure module stability.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a]
Comments:			
<u>N/A</u>			
Operator (print/sign/date/time):			
MICHAEL KIEHN <u>Michael Kiehn</u> <u>10-28-10</u> <u>10:21</u>			
FWS (print/sign/date/time):			
BRAD SLETTENE <u>Brad Slettene</u> <u>10/28/10</u> <u>1537</u>			